

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

FILED

(CFA-4) Summary Sheet
FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.	3 8
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15 THIS AN AMENDIMENT! LI TES	NO SERVICE COURTS		<u>~</u>		
C	OMMITTEE INFORMATION			_	
1. Full Name of Committee (as on Statement of Organization) Hackett for School Board	Check if this is a new				
2. Acronym or Abbreviated Name (if any)		1	mittee Telepho		
			·	-6817	
4. Mailing Address (address where all campaign finance corres, 12432 Glendurgen Drive	pondence is received) C		s is a new addr		
5. City, State, ZIP Code		1	Affiliation (if a	oplicable)	
Carmel, IN 46032		N			
	RMATION (For Candidate's C				
7. Full Name of Candidate (include any nickname)		1	Affiliation or If	Independe	nt Candidate
Patricia (Tricia) Hackett		NA			
9. Office Sought (Include district number, if any. Not required to Carmel Clay School Board			inty of Residen ≳vn , I ton	ce	
TYPE OF REF	PORT		C	ONVENTIO	N CANDIDATES ONLY
11. Check one:			C	heck one:	
Pre-Primary Nomination Othe	r			Pre-Conv	
Final/Disbands Committee (lines 18, 19, and 20 must be "0") Utgoing	Treasurer (within 10 days amend Statement o	of Organization	, L	」 Post-Cor	nvention
12. Reporting Period:			COLUN	NA A	COLUMN B
From: 7-25-12 Through:	10-12-12	· .	This Pe	riod	Year to Date
13. Cash on hand and investments at the beginning of this repo	orting period.		1000	. <u>රට</u>	
14. Cash on hand and investments January 1, current year.					60.0001
CONTRIBUTIONS AND RE					
(Note: these amounts include in-kind contributions and loans, a	s well as cash contributions.)		_		
15a. Itemized (use Schedule A)			1,500.		1,500.00
15b. Unitemized			200	_	200.00
15c. Add lines 15a and 15b in both columns		OTAL	4700		1,700.00
16. Add lines 13 and 15c in Column A and lines 14 and 15c in 0	Column B	TOTAL	2,700), <i>0</i> 5	2,700.00
EXPENDITURES					
(Note: These amounts include in-kind expenditures and loan re	`		_		
17a. Itemized (use Schedule B) (Public Question: use Schedule	e C)	_	2,02		2,027.55
17b. Unitemized			28	8,51	288.51
17c. Add lines 17a and 17b in both columns		TOTAL	2,31	b. 06	2,316.06
18. Cash on hand and investments at close of this reporting period (subtraction)	ract 17c from 16 in both columns)	TOTAL	38	3.94	<u> 383.94</u>
19. Debts OWED BY the committee (use Schedule D)		 	2,00	0. <i>0</i> 0	
20. Debts OWED TO the committee (use Schedule E)			195 HOL 367	H	
CFRTIF	ICATION	34774	1	F	OR OFFICE USE ONLY
for s	THY KNOWLEDGE AND BELIEVITISTED THE	(IC 3-9-4-5) ate report as	Pate 100 100 12 12 12 12 12 12 12 12 12 12 12 12 12	OWINGIY Indiana	
y and	d may be subject to civil penalties. (IC 3-9	1-4-10, IC 3-9	9-4- 77, IU 3-9-4-18	7/	



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(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER					
Page		of			

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1 Scott Hackett 12432 Glendurgen Drive	Contributions: Direct In-Kind (describe)	1,000.00	1,000.00	8/29/12
Carmel, IN 46032	Other Receipts: Interest Loan Misc. (specify)			Tricia Hackett
Contributor's Occupation (if required)				
2 Andy Klein 456 Leeds Circle	Contributions: Direct In-Kind (describe)	500.00	500.00	9/12/12
Carmel, IN 46032	Other Receipts: Interest Loan Misc. (specify)			Tricia Hackett
Contributor's Occupation (if required)	Contributions			
3.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Misc. (specify)			
Contributor's Occupation (if required)	Contributions:			
4.	Direct In-Kind (describe)			
	Other Receipts: Interest Loan Misc. (specify)			_
Contributor's Occupation (if required)				
5.	Contributions: Direct In-Kind (describe)			
	Other Receipts: Interest Loan Misc. (specify)			
Contributor's Occupation (if required)				
	THIS PAGE OF SCHEDULE A	\$1,500.00		
TOTAL OF ALL PAGES OF SCHEDULE	A ON THE LAST PAGE ONLY	\$1,500.00		



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(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

	FILE	NUMB	ER	
Page _		of	1	

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RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A	COLUMN B CUMULATIVE	DATE OF
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	and PURPOSE (be specific)	AMOUNT THIS PERIOD	YEAR-TO-DATE	EXPENDITURE
My Campaign Store 304 Whittington Plany, *201	NA	Direct In-Kind Payment of Debt Returned Contribution Other	1,423,50	1,423.00	1,423.00
Lavisville, KY 40222	NA	Purpose:			
UN Communications Grp, Inc.	AA	Direct In-Kind Payment of Debt Returned Contribution	604, 55	604.55	604.55
1429 Chase Court Carmel, IN 46032	NA	Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		☐ Direct ☐ In-Kind ☐ Payment of Debt ☐ Returned Contribution			_
		Purpose:			
	SUBTOTAL THIS PAG	SE OF SCHEDULE B	\$2027.55		
TOTAL OF ALL PA	GES OF SCHEDULE B ON THI	E LAST PAGE ONLY	\$2027.55		



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(CFA-4 SCHEDULE D) DEBTS OWED BY THIS COMMITTEE

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

	FILE	NUMBER	
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Page _	1	of_\	

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CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT NATURE OF DEBT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD	
Scott Hackett 12432 Glendurgen Drie		1000,000	6/29/12	0	1000.00	
Carmel, IN 46032		loan				
Scott Hackett 12432 Glendurgen Drive		1000.00	8/29/12	0	GO.0001	
Carnel, IN 46032		losn				
LENDER'S OCCUPATION:						
LENDER'S OCCUPATION:						
LENDER'S OCCUPATION:						
LENDER'S OCCUPATION:						
LENDER'S OCCUPATION:			Tue 5 . 5 . 5		_	
SUBTOTAL THIS PAGE OF SCHEDULE D TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					\$	